



# **Best Beginnings STARS to Quality Guidance Document and Procedures**

Welcome to the Best Beginnings STARS to Quality Guidance Document and Procedures.

This document is a supplement to the Best Beginnings STARS to Quality Standards

<a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/criteriaandguidanceprocedures">http://dphhs.mt.gov/hcsd/ChildCare/STARS/criteriaandguidanceprocedures</a>. The purpose of this document is to guide you through the STARS process as well as to offer additional information and procedures as you work through STAR levels. Because STARS to Quality is about Continuous Quality Improvement, this document is subject to change.

For more information visit <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS">http://dphhs.mt.gov/hcsd/ChildCare/STARS</a>

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# STARS GUIDANCE

# **CONTINUOUS QUALITY IMPROVEMENT (CQI)**

The Best Beginnings STARS to Quality program (STARS) is a quality rating improvement system that aligns quality indicators with support and incentives for early childhood programs and early childhood professionals. STARS is a Continuous Quality Improvement (CQI) model in which the quality of the overall program is continually being evaluated for quality improvement.

The Montana Quality Rating Improvement System (QRIS) was developed to do the following:

- To raise the quality of child care in Montana;
- To increase the number of children in high-quality child care settings;
- To enhance workforce development.

This program is meant to be a pathway to National Association for the Education of Young Children (NAEYC) and National Association of Family Child Care (NAFCC) accreditation.

# **ELIGIBILITY**

- Programs must apply and be selected for STARS;
  - Providers with licensing deficiencies on their last licensing inspection will be subject to further review by Department staff to determine the severity and resolution of the deficiencies in relation to participation in STARS;
- Programs must be a licensed/registered program or a Head Start;
- Programs must have been in business a minimum of 6 months in order to qualify for STARS;
- Program directors must sign a STARS agreement with the ECSB to be considered enrolled in STARS;
- Programs must fill out a W-9 and attach a voided check as part of the STARS agreement in order to set up direct deposit:
- Programs must serve a minimum 10% high needs children in their programs at STAR 1, STAR 2, STAR 3, and STAR 4. STAR 4 (after 3 renewals) and STAR 5 programs must serve a minimum 15% high needs children. This percentage will be figured from the Average Daily Attendance (ADA) or licensed capacity, whichever is less. High Needs is defined as:
  - Children receiving services from the following:
    - Part B
    - Part C
    - Home Visiting programs
    - Children's Mental Health Bureau
    - Children and Family Services Division
  - Evidence that the child has special healthcare needs (such as food allergies, asthma,

- diabetes, special dietary restrictions, on extended prescribed medication, etc.)
- Infants age 0-19 months (program must be serving this population, not just licensed for this population)
- Enrolled Tribal member
- Children of teenage parent(s)
- Children being served through Best Beginnings subsidy
- Children of migrant families
- Children who are homeless
- Other children as identified by the Early Childhood Services Bureau
  - Programs will be required to report the percentage of high needs children based off of ADA or licensed capacity, whichever is less.

# **STAR LEVEL**

There are five levels in Montana's QRIS. Criteria at each STAR level builds upon the previous level(s). A program must demonstrate that they are meeting **ALL** criteria at any given STAR level to achieve and maintain that level. As a program moves up a STAR level, they must maintain **ALL** the criteria at previous level(s).

Criteria within each STAR level fall within the following 5 categories: Education, Qualifications, & Training; Staff/Caregiver-to-Child Ratio & Group Size; Family/Community Partnerships; Leadership & Program Management; and High Quality Supportive Environments.

# SUPPORT FOR STAR PROGRAMS

The Best Beginnings STARS to Quality is a voluntary program, and as such it is up to directors and their staff to determine the pace in which STAR levels may be achieved, as well as implementation of criteria.

# Coaching

Coaches are available through the local Child Care Resource & Referral Agency (CCR&R), and will be available to assist programs as requested by the program.

It is the program's responsibility to contact a coach as questions arise, assistance and/or observations are needed/being requested, or when a program is ready to apply for a STAR level.

Coaches should administer the Pyramid Model Observation Tools:

The Pyramid Observation Tool (TPOT); The Pyramid Infant Toddler Observation Scale (TPITOS)

#### **STARS Site**

Montana's STARS Site is housed at <a href="www.mtecp.org">www.mtecp.org</a>. All interested programs must apply for STARS through this website.

Resource videos on this process are available at <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/starsvideosandresources">http://dphhs.mt.gov/hcsd/ChildCare/STARS/starsvideosandresources</a>.

All STARS programs must create an Organization ID if they do not have one currently. All STARS programs must submit for STAR ratings through this site.

#### **Assessments**

Montana has certified and reliable assessors for the following scales:

- Environment Rating Scales
  - Early Childhood Environment Rating Scale-Revised (ECERS-R)
  - Infant Toddler Environment Rating Scale-Revised (ITERS-R)
  - Family Child Care Environment Rating Scale-Revised (FCCERS-R)
- Program Administration Scale (PAS) for Centers
- Business Administration Scale (BAS) for Family and Group facilities

Assessment scores and reports are housed in the STARS Site in the Assessments tab.

Programs must request an assessment from the Early Childhood Services Bureau (ECSB) no later than the following dates (April 1 and October 1) by "Submit for Rating" in the STARS Site (<a href="www.mtecp.org">www.mtecp.org</a>). Programs must be in the correct Application Period in order to Submit for Rating to request an assessment.

All criteria for the level being requested must be met when submitting for STAR 2 and above in order for an assessment to be scheduled. Criteria will be re-verified during the final submission so if trainings must occur between the time of the assessment request and the final submission this will be verified, and if trainings are not completed the program will not achieve the STAR level they have submitted for, regardless of whether the assessment has been completed or not.

## **Vendor Discounts**

Contact coaches for further information on the following vendors:

- \* 360 Office Solutions (MT based out of Billings)
- \* Discount School Supply
- \* Kaplan Early Learning Company
- \* Lakeshore

The State of MT Department of Public Health and Human Services, Early Childhood Services Bureau, does not endorse particular vendors. These vendors have provided this opportunity to Best Beginnings STARS to Quality participants independently as a means of supporting high quality early care and education for young children

# **Best Beginnings STARS To Quality Incentives**

Incentives are available to programs in two forms:

- Quality improvement incentive awards
- Tiered reimbursement percent above standard state reimbursement rates for facilities serving Best Beginnings Scholarship families.

STARS Incentives (Quarterly)										
	Family	Group	Small Center	Medium Center	Large Center					
		7-12	13-29	30-59	60+					
		Licensed Capacity <b>or</b>	Licensed Capacity or	Licensed Capacity or	Licensed Capacity or					
		previous 3 months	previous 3 months	previous 3 months	previous 3 months Average					
		Average Daily	Average Daily	Average Daily	Daily Attendance					
		Attendance	Attendance whichever is	Attendance whichever	whichever is less					
		whichever is less	less	is less						
STAR 1	STAR 1 Beginner STAR Kit, Resources (delivered by STARS coach, value about \$450), Help and Support									
OTAB o	\$625	\$875	\$1250	\$1625	\$2063					
STAR 2		20% (	of total budget must go to	wards Personnel/Staff C	Costs					
		5% in	creased reimbursement for	Best Beginnings Scholar	ships					
	\$938	\$1375	\$1875	\$2500	\$3125					
STAR 3		30% c	of total budget must go to	wards Personnel/Staff C	Costs					
		10% ir	ncreased reimbursement fo	r Best Beginnings Schola	rships					
	\$1250	\$1875	\$2500	\$3375	\$4063					
STAR 4		40% c	of total budget must go to	wards Personnel/Staff C	Costs					
		15% ir	ncreased reimbursement fo	r Best Beginnings Schola	rships					
0710.5	\$1563	\$2250	\$3125	\$4250	\$5000					
STAR 5			of total budget must go to							
	20% increased reimbursement for Best Beginnings Scholarships									

#### **Incentives**

- STARS programs are <u>ineligible</u> to apply for mini grants through their local Child Care Resource & Referral Agency.
  - If a program is removed or drops out of STARS, they will not be eligible to apply for a mini grant for one year from STARS participation end date.
- STARS programs are not eligible to receive Accreditation Scholarships through The Early Childhood Project. Accreditation costs are allowable in the STARS budget.
- Programs are subject to random audits of STARS incentive funds. The ECSB reserves the right to request documentation of STARS incentive funds spent, according to the program budget and quality improvement plan, at any time.
- The Best Beginnings Program Specialist will audit 1/3 of the STAR 2 and above Centers quarterly to verify average daily attendance, which relates to the incentive amount.
  - If the average daily attendance is consistently different, the Center size will be adjusted to reflect this. The program would then need to revise and submit their budget and QIP.
  - The programs are responsible for letting the ECSB Program Specialist know of consistent changes with their enrollment.

#### **Budgets**

- The Budget Spreadsheet is the formal contract for the STARS Incentive award.
- Budgets must be for the <u>exact</u> amount of the Incentive for the year no more, no less.
  - Budgets will be returned if the amount does not match the total incentive award.
  - o Budgets will be returned if the numbers do not add up.
  - Budgets will be returned if the percentage for Personnel is not correct.
- Budgets must align with the program's ERS Self-Assessment, BAS/PAS Self-Assessment,
  Quality Improvement Plan, and formal assessments. The Quality Improvement Plan (QIP) is the
  budget narrative, so anything listed in the QIP that costs money must match the budget
  spreadsheet.
- Budgets <u>must</u> be electronically filled out on the form supplied by the ECSB. A signature is
  required on this form; an electronic signature will be accepted. This form can be located at
  <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits">http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits</a> starting in the STAR 1 Working to STAR 2 kits
  and above.
  - This is a legally binding contract, and by signing, you agree to spend the funds accordingly. Failure to do so could result in loss of STAR level and the requirement to return any incentives awarded.
- Budgets begin in the quarter in which incentives first begin, reflecting one year total (i.e. If a program submits for STAR 2 to begin July 1, the budget will reflect their year beginning July 1, ending June 30 of the following year).
  - If a program submits for a new STAR level during that year, their budget will reflect a new year, beginning on the date they will receive the first incentive payment for increased STAR level January 1 or July 1).
- The ECSB will be monitoring to ensure the Quality Improvement Plan is completed as proposed. Should there be difficulty in completing the QIP; examination will be made of the funds provided.
  - If a program must change their budget and QIP, they must contact the STARS monitors for permission to do so then send revised documentation in to reflect any approved changes.
- Budgets will not be approved with any requests for construction. The money available for Best Beginnings STARS to Quality is a non-construction grant only.
- The ECSB reserves the right to ask for clarification or more information on Budgets and Quality Improvement Plans, as well as to deny budgets and make recommendations for a new budget according to assessment scores.
- If a budget is incorrect at time of submission, the application will be denied and the program will be unable to reapply until the application period.

#### The budget must reflect the following incentive structure.

#### Incentive Structure

- i. STAR 2, 20% of the total budget must go towards personnel/staff costs;
- ii. STAR 3, 30% of the total budget must go towards personnel/staff costs;
- iii. STAR 4, 40% of the total budget must go towards personnel/staff costs;
- iv. STAR 5, 50% of the total budget must go towards personnel/staff costs.

For further information regarding what can be spent towards personnel, refer to the BAS or PAS scale booklet or at <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits">http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits</a> in the STAR 1 Working to STAR 2 kits at the "Budget Ideas for Personnel Costs" document.

#### **Quality Improvement Plan**

- The intention of the Quality Improvement Plan is to support providers in planning to advance to the next STAR level, or to maintain a STAR level.
  - The Quality Improvement Plan is informed by the various tools such as ERS, PAS/BAS,
     The Knowledge Base, individual professional development plans, or STARS criteria.
  - The intention of this plan is to set goals for the program which demonstrates desire to improve, rather than attempting to justify scores received from the assessment tools.
  - The state will supply you with a Quality Improvement Plan to assist you in meeting your goals.
  - This plan also informs the budget, so although there may be items listed in the QIP that
    do not cost money, anything that is being budgeted for use with STARS incentive money
    must then match the budget spreadsheet.
  - The Quality Improvement plan must be very specific as to items being purchased, as this
    is the budget narrative.
  - The Quality Improvement Plan template can be found at <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits">http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits</a> in the STAR 1 Working to STAR 2 kits and above.

Workforce incentives are available in a variety of forms, are not tied directly to the Best Beginnings STARS to Quality Program, and have separate eligibility criteria. Visit <a href="www.mtecp.org">www.mtecp.org</a> for more information.

#### **Star Kits**

STAR Kits are available for every STAR level by facility type. These kits include resources as well as required forms that are to be used. Required forms will be marked as such with an \*. These kits are located online at http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits

# **Montana Early Learning Standards (MELS)**

Montana Early Learning Standards can be ordered through ECSB or are available online at <a href="http://dphhs.mt.gov/hcsd/ChildCare/DocumentsAndResources#207923176-montanas-early-learning-standards-mels">http://dphhs.mt.gov/hcsd/ChildCare/DocumentsAndResources#207923176-montanas-early-learning-standards-mels</a>

# **TRAINING**

# Free Professional Development

STARS trainings offered through Child Care Resource & Referral Agencies (CCR&R) will be
offered with no registration costs through September 30, 2015 for all programs. CCR&R Training
policies must be adhered to. If an individual is a "no show" for a course and they must register to
take the course again, the individual must pay to take the course.

# **Role Types for Training**

 Required trainings for specific staff are referred to by the QAD Staff Role type definition for purposes of STARS. The role types are listed below. For further information regarding role types visit <a href="http://dphhs.mt.gov/qad/Licensure/LBCCL/Forms-and-Information/List-of-Forms">http://dphhs.mt.gov/qad/Licensure/LBCCL/Forms-and-Information/List-of-Forms</a> and click on "Provider Staff Role Types".

- For STAR 1 and STAR 2:
  - Individuals working less than 160 hours annually or less than 10 hours per week (not to exceed 160 hours annually) are exempt from training requirements. Proof of this must be uploaded at time of submission for STAR 1 or STAR 2.
- For STAR 3, STAR 4, and STAR 5:
  - Individuals not working 1040 hours annually or working a minimum of 20 hours/week are exempt from trainings

#### Center role types are as follows:

Director (DIR), Primary Caregiver (PCG), Aide (AID), Substitute (SUB), Volunteer (VOL), Non-Provider Staff (NPS), Contact (CNT)

Day Care Centers							
Care Giving Staff Role	Non-Care Giving Staff Role						
Types	Types						
Director (DIR)	Non-Provider Staff (NPS)						
Primary Caregiver (PCG)	Contact (CNT)						
Aide (AID)							
Substitute (SUB)							
Volunteer (VOL)							

#### Family/Group Home role types are as follow:

Director (DIR), Caregiver (ACG), Substitute (SUB), Volunteer (VOL), Non-Provider Staff (NPS), Spouse (SPO)

Family & Group Day Care Homes						
Care Giving Staff Role Types Non-Care Giving Staff Role Types						
Director (DIR)	Spouse (SPO)					
Caregiver (ACG)	Other Adult (OAD)					
Substitute (SUB)	Non-Provider Staff (NPS)					
Volunteer (VOL)	Adult Child (ADC)					

However, there are many terms used to classify teaching staff who work directly with children in programs. For example, the following are NAEYC definitions for Teacher and Assistant Teacher (teacher aides):

Teacher: those adults with primary responsibility for a group of children. The teacher must spend the vast majority of time with one group of children who attend at the same time rather than divide time between classrooms or float between groups.

Assistant Teacher: adults who work under the direct supervision of a teacher.

# **Practitioner Registry**

# All caregiving staff must be current on the Practitioner Registry at any Level for STAR 1.

Center caregiving role types are as follows (DIR, PCG, AID). Family/Group role types are as follows (DIR, ACG).

The Early Childhood Project is waiving the fee for individuals working in STARS programs that are applying for new applicants and renewals through September 30, 2015. Please see your coach for a STARS specific coupon code and how to use it. The Early Childhood Project will be verifying that individuals do work in a STARS program. The ECP will not issue refunds to individuals that have access to the STARS code if it is not used.

Substitute Caregivers are not required to meet Practitioner Registry requirements. Caregivers that do not meet the minimum hours worked requirement are not required to meet Practitioner Registry requirements.

# NAEYC Accreditation Standards for ratios, group size, and ages for Centers

Age Group	Group Size									
	6	8	10	12	14	16	18	20	22	24
Infants Birth to 15 months	1:3	1:4								
Toddlers/Twos 12 to 28 months	1:3	1:4	1:4	1:4						
Toddlers/Twos 21 to 36 months		1:4	1:5	1:6						
Preschool 2.5-yr-olds to 3-yr-olds				1:6	1:7	1:8	1:9			
Preschool 4-yr-olds						1:8	1:9	1:10		
Preschool 5-yr-olds						1:8	1:9	1:10		

Kindergarten				1:10	1:11	1:12

# THE PYRAMID MODEL FOR SUPPORTING SOCIAL EMOTIONAL DEVELOPMENT

The Center on the Social Emotional Foundations for Early Learning developed a conceptual model of evidence-based practices for promoting social emotional competence in young children birth to age five, using prevention practices that address challenging behavior. This model is referred to as the Pyramid Model for supporting social emotional competence. Based on several years of evaluation data, the Pyramid Model is a sound framework for early care and education systems. Best Beginnings STARS to Quality has adopted the Pyramid Model as a way for early childhood providers and families to support children's social emotional development.

Additional information on the Pyramid Model can be found at <a href="https://www.vanderbilt.edu/csefel">www.vanderbilt.edu/csefel</a>, www.pyramidmodel.org, and <a href="https://www.pyramidmodel.org">www.challengingbehavior.org</a>.

All Pyramid Model trainings are available through the CCR&R. Introduction to the Pyramid Model can also be found at <a href="www.ChildCareTraining.org">www.ChildCareTraining.org</a>.

Only individuals who are approved through the Early Childhood Services Bureau and the MT Early Childhood Project may offer training on the Pyramid Model for purposes of STARS.

Fidelity to the Pyramid Model is essential and modules must be taken in order beginning with *Introduction* to the Pyramid Model, Blended Module 1, Blended Module 2, Module 3 Overview (for staff not taking full Module 3 trainings), and finally *Infant Toddler Module 3* and/or *Preschool Module 3A and 3B*.

# STARS PROCEDURES

# Maintaining a STAR Level

If a program chooses to remain at a specific level, they must renew their STAR level thirty days prior to their STAR expiration date. Deadlines for this will be as follows:

- STAR 1: June 1 (January application period) or December 1 (July application period)
- STAR 2, STAR 3, STAR 4, STAR 5: April 1 (January application period) or October 1 (July application period)

Programs must Submit for Rating on the STARS site (www.mtecp.org). Programs must be in the appropriate Application Period in order to Submit for rating. Deadlines to apply for the application periods are as follows:

- January application period must apply between July 1 and December 31
- July application period must apply between January 1 and June 30

If the program is submitting for STAR 2 or above at the time of renewal and has an unsuccessful assessment, the program does not need to do another self-assessment to meet STAR 1 criteria. They will use the scores from their unsuccessful assessment(s) to inform their budget and QIP.

The last three months of average daily attendance, which the program reported to CACFP, will be used to determine the programs new incentive level. If the program has continued to serve the number of children required to receive the same level of incentives-program incentives will not be reduced. If a program's attendance is less than the number verified when they first applied, the ECSB staff will look at the facility's attendance reported during the past year. If it is determined that the facility is serving fewer children on average, the program's incentive level will be reduced.

Participants must maintain requirements at all times of that specific STAR level, and lower STAR levels when applicable. For STAR 2, STAR 3, STAR 4, and STAR 5 required assessments will need to be requested by the following deadlines for the application period: April 1 and October.

#### Remaining at a STAR level:

- PARTICIPANT Level
  - Programs must move from a Participant to a STAR level within one year of being accepted into the STARS program (or during the closest 6 month application period to one year)

Failure to meet this criterion will result in removal from STARS to Quality.

# Termination/Reduction/Hold Status of a STAR Level

A program may be terminated, reduced, or placed on hold for the following reasons:

- The facility is not operational;
- The provider or program is on the National Disqualified List for the Child and Adult Care Food Program;
- The program has a negative licensing action;
- The program receives an Intentional Program Violation through the Best Beginnings Childcare Subsidy program; or
- If a provider is under investigation for a crime that puts vulnerable populations; such as, children or the elderly at risk.
- If the program has received a STARS audit and is not maintaining criteria.

# **CHANGE IN STATUS AND SUBSTITUTIONS**

# Voluntary Change in Licensing Status

If a provider decides to change their licensing status they do not forfeit their position in STARS, as long as the provider wants to remain in the program and participate, meeting expectations for the appropriate category of licensure. STARS Programs who change their licensing designation (i.e. moving from Family to Group Child Care, adding an age group under the same PV#, etc.) must meet all STARS and licensing criteria for that new designation. Programs may be placed on hold with a change in licensing status due to the fact that they will have a provisional license. Programs who are receiving incentives must submit a new budget and quality improvement plan which reflects the increased incentive amount. This update must occur in the application period following the quarter the license changed. For example; if a program changes their licensing designation from Family to Group in February, they would need to submit the required updated paperwork by March 1<sup>st</sup> in order to receive the new incentive amount by April 1. Programs must also submit any and all other documentation required to reflect compliance with STARS criteria for this new designation at their current STAR level. For example; A Family Care at STAR 2 which has changed their license to Group Child Care would have to ensure all criteria for a Group Care at STAR 2 have been met. This could include training plans for additional staff that must be hired to serve more children. Programs may also have to have a new assessment, either baseline or all assessments for STAR 3 and above. If programs change their licensing designation and cannot demonstrate compliance with licensing or STARS criteria they will be placed on Hold Status until a determination is made by the ECSB.

#### Change in Program Ownership

- A written request must be sent to the STARS Program Specialists, who will make a determination
  of whether the program will be allowed to remain in STARS.
  - This request must provide assurances that all STARS criteria will be met and/or maintained. Assurances must also be provided that the program is in good standing with CACFP and the Best Beginnings Scholarship program.
  - The STARS Program Specialists will respond in writing within 30 business days of the written request from the provider giving a determination on whether participation in the STARS will be allowed to continue or not.
- QAD must be contacted, as ownership changes require a change in the PV#.
  - A provisional license will be issued, which will not affect quarterly incentives, but could potentially have an impact on scholarship bonuses as these cannot be paid out to a program holding a provisional license. Scholarship bonuses are also affected by the timing within the quarter when licenses are updated and payment schedules in CCUBS. Scholarship bonuses are not retro-active. If a program has changed ownership & is holding a provisional license the STAR bonus restoration does not occur until the first of the next quarter. At that time payment of the related bonus on services provided is discontinued until the first of the next quarter. Using January as an example as the beginning of a quarter, January bonus increments would not be paid until the following month, in this case February.
  - New ownership also will mean a change in the EIN for tax purposes, so an accountant should be consulted. Neither ECSB nor QAD will answer tax related questions.
  - A change in ownership may result in ECSB scheduling assessments to ensure program quality is being maintained. A change may also result in ECSB requesting further documentation of compliance with STARS criteria.

# **Change in Programs' Physical Space**

If a STARS program moves from one location to another, STARS monitors and coaches must be notified as well as working with Child Care Licensing. Change in location does not mean that a program can no longer participate in STARS; however a program will go back to STAR Participant status and must resubmit for STAR levels. The program must have a new baseline assessment. If a program moves from one location to another, it is possible that they may receive a provisional license from Child Care

Licensing, which may affect percent bonus payments if a program is at STAR 2. If a program has not yet achieved a STAR level, they must still notify STARS monitors and coaches of their program move.

# **AVAILABLE CRITERIA EXCEPTIONS**

#### **Transition time for new staff**

- Programs which are currently working towards a STAR 1 or at a STAR 1 have a 6 month transition period from date of hire for new staff to fulfill STAR 1 criteria in order to be able to submit for a STAR 1 rating or keep their current STAR level.
  - Individuals working with children ages 0-24 months will have 60 days from date of hire to complete Safe Sleep per Child Care Licensing Regulations.
- Programs which are currently at a STAR 2 have the 6 months from date of hire for new staff to fulfill STAR 1 criteria and 9 months from date of hire to fulfill STAR 2 criteria (an additional 3 months beyond the 6 month requirement-not 9 additional months).
- Programs which are currently at a STAR 3 and above have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, and 12 months from date of hire to fulfill STAR 3 criteria (an additional 3 months beyond the 9 month requirement). Additionally for STAR 3, new staff must have completed or be enrolled in the required Infant/Toddler or Preschool Teacher Certification Course within 12 months of hire.
- Programs which are currently at STAR 4 have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, 12 months from date of hire to fulfill STAR 3 criteria, and 18 months from date of hire to fulfill STAR 4 criteria.
- Programs which are currently at STAR 5 have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, 12 months from date of hire to fulfill STAR 3 criteria, and 18 months from date of hire to fulfill STAR 4 and STAR 5 criteria.
- All programs are required to complete a Training Plan for any new staff person within 30 days of hire. This training plan must be completed on the approved Training Plan form located in the STAR Kits and include a list of completion dates for all the required trainings for each STAR level the individual has achieved, as well as Practitioner Registry status. Programs must include this information as evidence during the submission process for staff on a current training plan. Programs are required to keep training plans current as the program can be audited at any time and a program is subject to losing their STAR level if training plans are not current for individuals and trainings have not been completed.
- ECSB recognizes that staff may be assigned a new age group to work with, especially in Center care.
  - o If a staff person begins working with a new age group, we will treat that change as a new employee and will need a training plan for that individual. For example: If a facility is at STAR 3 and one of their Preschool teachers moves out of Preschool to work with Infants/Toddlers, the following would need to happen as far as trainings for the facility to maintain their STAR level (trainings specific to I/T it is assumed all other trainings are complete): within 6 months of moving to work with infants/toddlers, the Safe Sleep training for STAR 1 would need to be completed; within 1 year the individual needs to be either enrolled in or have completed the Infant Toddler Caregiver Education course (for Primary teachers) for STAR 3. Not following through on this training plan could result in the facility being placed on hold or potentially losing their STAR rating until the plan is fulfilled.
  - The same process shall occur with role type changes as well.

Training plan templates are located within the STARting Out STARS Kit <a href="http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits#160592132-starting-out-center-and-familygroup">http://dphhs.mt.gov/hcsd/ChildCare/STARS/kits#160592132-starting-out-center-and-familygroup</a>

#### **Hardship Exception for Training Existing Staff**

In extreme cases of verifiable medical or personal hardship, a decision to extend training time for individual staff members can be made. A written request must be submitted to the Best Beginnings Program Specialist 30 days prior to the date of the required training along with any pertinent verification. Approval decisions will be based on impact to the provider and their future ability to attend the training.

#### **Requests for Training Waivers**

Any request for a training waiver must be submitted to the ECSB STARS Monitor(s). Requests should include the following: justification for why the waiver is being requested, documentation of completion of a similar course, certificate, etc. Once the request is received by the ECSB monitor(s), the STARS Waiver Review team will review the request and either ask for more information or make a decision regarding the request and respond in writing to the individual seeking the waiver within thirty (30) days

# STARS REQUEST FOR REVIEW [STAR level decisions, adverse actions, or assessment scores]

No review may be requested from any decision related to selection or non-selection into STARS to Quality. Criteria at each STAR Level cannot be challenged.

Actions and decisions related to a provider's license are governed by the program policies of the Quality Assurance Division.

#### **Assessment Review Process**

Child care providers may contest assessment scores resulting from an Environment Rating Scale (ECERS-R, ITERS-R FCCERS-R) assessment and/or a Program Administration (PAS) or a Business Administration Scale (BAS) assessment by submitting a written request setting forth specific reasons for contesting the scores to the ECSB Monitor(s). This written request must be received by the ECSB within 30 days of the provider receiving their denial letter regarding their scores. The ECSB may place the program on Hold Status while the request is reviewed. While on Hold Status programs cannot apply for STAR levels or receive incentives. The ECSB will review the record related to the assessment scores, including assessment reports, assessor notes, assessment tools and supporting guidance in considering the reasons the providers set forth for contesting the assessment scores.

If the ECSB determines the documentation supports the assessment scores, the assessment scores will be affirmed. If the ECSB determines the documentation does not support the assessment scores, the facility will be re-assessed by either the Assessor or other qualified ESCB staff within 2 weeks of the determination or the score will be changed in the ERS Data System. The assessment score determination by the ECSB Staff is the final determination of contested assessment scores, due to the reliability requirements of the rating scales as defined by the scale authors.

# All Other Requests for Review Related to STARS

Requests for review must be made through the Early Childhood Services Bureau. This written request must be received by the ECSB *within 30 days* of the provider receiving their denial letter. The ECSB may place the program on Hold Status while the request is reviewed. While on Hold Status programs cannot apply for STAR levels or receive incentives. The ECSB will review the request and any supporting documentation and information. Individuals may be interviewed to gather all necessary information. The

ECSB will make a determination of the request and send a decision letter in writing within 30 days of receiving the request for review. The determination of the request for review by the ECSB is final.

For a full description of the Best Beginnings STARS to Quality Program, including criteria and incentive structure, go to <a href="https://www.bestbeginnings.mt.gov">www.bestbeginnings.mt.gov</a>

# **GENERAL STARS PROCEDURES**

#### **Emergency Preparedness Plan/YIKES**

The Child Care Emergency Preparedness Plan does not have to be filled out using the YIKES manual; however, this is an excellent workbook for creating a plan.

The emergency preparedness Go Kit can be managed however works best for the program.

#### **Primary Caregiver**

For the purposes of STARS, primary caregivers are those individuals who are listed as such through Child Care Licensing. Programs should ensure that primary caregivers are listed correctly with child care licensing as this information will be used for data tracking purposes, as well as in the online application and approval system, and could affect whether an application is approved or not.

# TRAINING PROCEDURES

# **Out of State Trainings**

Training certificates for STARS/QRIS specific courses taken in other states will not count for MT STARS to Quality. College courses from out of state being requested as an equivalent for a STARS training will need to be submitted to the ECSB, with a syllabus, course description, and name of text used, for review. Individuals must allow up to 30 days for any decision.

# **Training Equivalents**

If an equivalent is accepted, this will be noted in the STARS to Quality Standards with additional guidance, or will be posted on the training section of the website. If a staff person is requesting approval for an equivalent course, the following information must be sent to the Early Childhood Services Bureau in order to review and approve or deny:

- Title of textbook and author
- Syllabus
- Course Description
- Transcript

Individuals must allow up to 30 days for any decision.

# **STARS Participant Priority for Trainings**

The first time a course is offered that is a STARS required course, STARS participants get priority. Additionally, a course cannot be filled completely with staff from only one facility. CCR&R's are encouraged to limit enrollment from one facility to 1/3 of the enrollment. If a course is not full, any

provider can attend. Subsequent times the courses are offered, prioritization is as follows: 30% of slots in any given STARS required course to STARS participants, QAD referrals, and programs serving children with special needs. Related to priority for the Certified Preschool Course, if an individual is a Level 4 or higher on The Practitioner Registry or enrolled in early childhood higher education coursework that prepares them for a CDA credential, apprenticeship certificate, 30 credit college certificate in early childhood, or associate's degree in early childhood (which would make them eligible for a Level 4 or higher upon completion), they should not be included in prioritization of offering the preschool courses.

## **STARS Training Availability**

As with all training, STARS required or not, enrollment caps may exist to support quality learning environments and agencies must balance all training offered to meet the various needs of providers in their area. Additionally, if a course is not routinely full, agencies may adjust their training schedule to decrease the frequency of course offerings.

#### **Directors**

• In some programs there is not a clear "director" role and in some cases the "director" is the owner and is not responsible for the daily operations of the early childhood program. If there is an Assistant Director or Education Manager, that individual may take trainings that are required for the Director (i.e.it may make sense for the person responsible for the education staff to take courses related to the care of children, and the person responsible for administration of the program to take the Program/Business Administration Scale training). This must be noted at the time of application.

# For the purposes of STARS, Center Directors may not train their staff on the required STARS trainings, unless:

- They have attended a train the trainer event preparing them for serving as a trainer in a specific curriculum such as the Certified Infant Toddler Course, Certified Preschool Teacher Course, CPR/First Aid, or ServSafe; and they are in contract at the State's discretion to provide this training in a community;
- Or they have been contracted with by the state and participated in necessary reliability or certification training to provide statewide training;
- Or they are employed on a part time basis through the Child Care Resource & Referral Agency for purposes of offering training on their behalf.
- In all situations, the state must determine appropriateness of Director involvement in training
  implementation, and Directors cannot train only their staff in a separate training for the purposes
  of STARS required courses; however, if staff members from a Director's facility participate in a
  community/state training in which their Director is the trainer as described above, this is
  acceptable.

# **Mandatory Reporting**

The required Mandatory Reporting class is facilitated by a QAD staff member. Classes are arranged through the local CCR&R up to 2 times per year. Mandatory Reporting is also available at <a href="https://www.ChildCareTraining.org">www.ChildCareTraining.org</a>.

# **Pyramid Model**

Only individuals who have taken the Pyramid Model Training sponsored by the Early Childhood Services Bureau and Early Childhood Project are certified to train on the Pyramid Model for STARS purposes.

Fidelity to the Pyramid Modules is important. The Pyramid Modules are based on the teaching pyramid model of promotion, prevention, and intervention and using evidence based strategies to support children's challenging behavior. Each level of the Pyramid provides the foundation for the next level. Modules <u>must</u> be taken in order as a series beginning with *Introduction to the Pyramid Module*, followed by MT Blended *Module 1, MT Blended Module 2, Module 3 Overview, and Module 3 trainings (as appropriate).* 

STARS programs will determine at STAR Level 3, which 50% of the classrooms will be working towards implementation of the Pyramid Model. Working intensely on implementing the Pyramid Model includes the following:

- a. This will probably differ somewhat from program to program, as many programs and teachers may already have in place useful strategies to deal with challenging behaviors, but often early childhood settings need additional supports and the Pyramid Model is a systematic way of making certain that you have all of the right supports in place for staff, children and families.
- b. Director and staff will communicate with families about the Pyramid Model (*Positive Solutions for Families* can be used as a resource).
- c. An internal (onsite) coach will be identified and job description will reflect the new duties.
- d. TPOT/TPITOS will be used as assessments and to guide coaching activities.
- e. 50% or more of the classrooms will work on implementing the Pyramid Model which first of all includes working toward nurturing and responsive relationships among classroom staff, administration, children and families and having in place a high quality supportive environment. Classroom staff begins to use what was learned in Pyramid Model training and putting it into practice; using Social Emotional Support tools (i.e. Inventory of Practices, Benchmarks of Quality, scripted stories, Turtle Technique, visual cues, solutions cards, books to teach social emotional skills, etc.) as well as other appropriate resources. For a complete list of Pyramid Model tools, resources, and strategies go to the <a href="https://www.vanderbilt.edu/csefel">www.vanderbilt.edu/csefel</a> and to the TACSEI website <a href="https://www.challengingbehavior.org">www.challengingbehavior.org</a> (the Teaching Tools for Young Children toolkit may be especially helpful).

The STARS program is responsible for presenting Pyramid Model information to parents. Throughout the implementation of the Pyramid Model, information should be available to parents. Coaches can play a supportive role in helping programs decide how best to work with parents around the Pyramid Model.

# **Preschool Teacher Certification Course**

For STAR 3, primary caregivers that are caring for preschoolers, must be enrolled in or have completed the MT Preschool Caregiver Education course. Equivalent courses will be determined on a case by case basis. A waiver request and rationale must be submitted to the ECSB for determination.

"Enrolled in" is defined as: having applied for or being on a list for an upcoming course which must be started within the quarter following the application for STAR Level 3. The ECSB will monitor the "enrolled in" staff, and if the participant(s) do not complete the course within 6 months of STAR 3 being awarded, the facility will lose their STAR Level 3 until this requirement is met, and would then have to re-apply for STAR 3.

The ECSB would encourage programs that may have long term staff which are not Primary Caregivers to build these courses into those individual's Professional Development Plan to take these courses within the next 2 years.

• If an individual is at Level 4 or higher on the Practitioner Registry, they do not have to take the Preschool Certification Course.

- If an individual is enrolled in a CDA program, in which the coursework is college based and will
  result in Level 4 on the Practitioner Registry, it can be used as an equivalent to the Preschool
  Caregiver Course requirement. This also applies to individuals enrolled in the Child Care
  Development Specialist Apprenticeship Program.
- If an individual has successfully completed Introduction to Early Childhood at a Montana Higher Education institution with the grade of a 'C' or better, this course can be waived. A transcript would be required for documentation at application time.

The Preschool Caregiver Course includes a Professional Development Incentive Award for successful completion of the 60-hour course; however, there is no continuity of care stipend award available.

#### **Infant Toddler Certification Course**

For STAR 3, primary caregivers that are caring for infants and/or toddlers, must be enrolled in or have completed the MT Infant Toddler Caregiver Education course. Equivalent courses will be determined on a case by case basis. A waiver request and rationale must be submitted to the ECSB for determination.

"Enrolled in" is defined as: having applied for or being on a list for an upcoming course which must be started within the quarter following the application for STAR Level 3. The ECSB will monitor the "enrolled in" staff, and if the participant(s) do not complete the course within 6 months of STAR 3 being awarded, the facility will lose their STAR Level 3 until this requirement is met, and would then have to re-apply for STAR 3.

The ECSB would encourage programs that may have long term staff which are not Primary Caregivers to build these courses into those individual's Professional Development plan to take these courses within the next 2 years.

\*Programs need to consider the developmental levels of the children in their care. Developmental needs are individualized, and not all 2 year olds are alike. As a result, a program may want to consider sending some staff to the Infant Toddler course, and some staff to the Preschool course. The program would be expected to work with their coach to identify the best option for their program and then document the decision and justify why the decision was made.

\*\*For Family & Group Home providers, both courses need to be taken if the program is licensed for 0-5. Consideration for which course is taken first could be based on the majority of the children in care currently. Family and group home providers will have up to one (1) year to complete the other course in order to maintain a STAR Level 3. This will need to be included in the provider's Professional Development Plan, and turned in to the ECSB with the required documents for STAR Level 3. The ECSB will be tracking this to ensure the class is completed within one (1) year.

## **Medication Administration**

The director and all primary caregivers must take Medication Administration 1 and 2 if medication is administered in the program.

Non-primary caregivers may administer **ONLY** non-ingestible OTC medications (such as sun screen and diaper rash cream) if they do not take the courses.

Primary caregivers will be responsible for making sure that the required consent (Non-Ingestible Over-the-Counter Medication Authorization Form) is on file for each child and that these medications are stored properly and are available (as provided by the parent and stored by the program) for use by a non-primary caregiver.

Individuals who take Medication Administration will be required to take a refresher course every 3 years. The refresher course must be completed within 3 years of the date Medication Administration II was completed.

If an employee is a parent of a child enrolled in a program, and has not taken the Medication Administration, they are allowed to administer medication only to their own child. Appropriate licensing regulations such as: have a signed authorization on file, medication in a container with the prescription label or directions for use (for OTC's), record giving the medication on the Medication Administration Log (signed by the administering parent), and a Special Needs Health Care Plan on file for the child, when appropriate, should be followed.

Medication Administration I and II and Medication Administration Refresher are available through <a href="https://www.ChildCareTraining.org">www.ChildCareTraining.org</a>.

#### Inclusion I & II

Primary caregivers must complete this course. The only exclusion for the required Inclusion I & II courses would be proof of a college course specific to inclusive care being successfully completed. College courses that embed inclusive practices do not qualify for this requirement. If an individual is requesting a waiver from these courses due to taking a college course, information from this course (syllabus, text used, etc.) must be submitted to the ECSB for review.

# Requesting/Receiving Assessments

- Environment Rating Scales (ERS) all ERS assessments (ECERS-R; ITERS-R; FCCERS-R)
  must occur each time at STAR level 2-5, regardless of previous scores met (i.e. if the score for
  STAR 3 meets the criteria for STAR 4, the assessment must still occur at STAR 4).
- Business Administration Scale/Program Administration Scale (BAS/PAS) must occur each time
  at STAR levels 2-5, unless a prior rating score meets the criteria of a higher STAR level (i.e. if the
  score for STAR 3 meets the criteria for STAR 4). In those cases the program would not be
  required to have a new BAS/PAS assessment when submitting for a higher STAR level within
  one year from date of previous assessment, unless there have been significant programmatic or
  staff changes.
- ⇒ It is important to plan ahead the time from when the assessment is scheduled to the time the summary report is complete will be a lengthy process.
  - An assessment may be requested only once ALL criteria for the particular level being applied for have been met and verified by a STARS monitor.
  - Programs must verify that all criteria have been met including; Program Profile is complete, all STARS checklists completed, that all required staff are current on the Practitioner Registry and there are no missing trainings for staff <u>unless a training plan is in place and being followed</u>, staff list is correct with correct role types on the ECP/CCUBS Employee tab and this matches the most current master staff list, and all required documentation uploaded, and verification that all documentation for PAS/BAS assessments is together.
  - If all of the above criteria are not met at the time the assessment is being requested, the ECSB will not schedule an assessment.

Once <u>all</u> criteria have been met and verified, the STARS monitor will verify on the STARS Site that all criteria have been met before releasing the program for an assessment. This submission will count as one of only three submissions the program will get for a STAR level. Once the assessment is complete, the application can be resubmitted as long as all incomplete items are met and the Budget and Quality Improvement plan are uploaded. Quality Improvement Plans and budgets should reflect the assessment result(s).

Programs wanting to submit for STAR 2 and above must submit their application no later than April 1 (for the January application period) and October 1 (for the July application period). This helps to ensure that assessments can occur in a timely manner. Programs may receive an extension past the final deadline of either June 1 or December 1, depending on when their assessment is completed. The STARS monitor will notify the program if they are to receive an extended deadline to resubmit.

If a program cancels their assessment for any reason, there may not be a guarantee that the assessment can take place in time to submit for that application period.

The ECSB reserves the right to schedule assessments at any time for any program type, particularly for programs that have had significant programmatic or staff changes, change of Director/leadership, change in location, not meeting criteria, or any other significant changes according to the ECSB.

# **ASSESSMENTS**

#### **Environment Rating Scales**

The Early Childhood Services Bureau has chosen to use the Environment Ratings Scales (ECERS-R, ITERS-R FCCERS-R) as the quality rating scales to be used to assess quality care in Centers, Group Homes, and Family Child Care Homes in Montana. For definitions and clarifying information regarding the scales reference should be made to each individual scale book, the notes for clarification; which are updated routinely by the authors, and the Montana Notes which were created to address Montana specific needs. In instances where the Notes for Clarification from the Author and the Montana Notes disagree with the Montana Note, the Montana Note should be followed.

# ERS Guidance for Conducting the Random Selection for Assessments

Random selection is done by the assessor and the director when the assessor arrives at the facility. Before the assessment begins the assessor asks the director if she expects this to be a typical day. The director must have the class rosters printed with the children's names and birthdates as well as the teacher's names and their work hours. A classroom will be chosen through a random selection process facilitated by the assessor. Only one assessment can take place per day unless there is more than one assessor present. Once the classroom/s is chosen the assessment/s begins. If more than one assessment is required at the early childhood program and only one assessor is there, a random selection is done only for the classroom scale that is being done that day. The random selection for the other classroom(s) will occur the day those assessments are going to be done.

The following criteria will be used to determine the type and number of assessments required at each facility:

Some centers may have more than one assessment completed at their facilities due to the facility serving multiple age groups with separate staff for each age group. 1/3 of each age group will require an assessment (Ex. A center has 3 preschool age classrooms where the majority of the children in each are 30 months and older and 2 infant/toddler classrooms where the majority of the children are under 30 months. This program will receive one ECERS-R and one ITERS-R).

ITERS-R will be used in rooms where the majority of children are 0 – 30 months of age.

If the facility is an Infant/Toddler ONLY program then the "1/3 of all classrooms must be assessed" rule applies for determining the number of assessments.

For centers with multiple classrooms where the majority of all the children in each group are 30 months and older then the "1/3 of all classrooms must be assessed" rule applies. The ECERS-R assessment tool will be used on 1/3 of the classrooms.

For Family and Group Care the FCCERS –R will be used. If the children are divided into two distinctly different groups except for routines and outdoor playtime only one assessment needs to be completed but the assessor will need to do a random selection to choose the room to be assessed.

# Assessments Completed Based on License Issued by QAD

Due to the many and varied ways that Early Childhood programs can be configured in Montana, it is important to note that each Early Childhood Program should be assessed based on the license issued by QAD. For instance, if the program is licensed as a group home the FCCERS-R should be used even if the program is run more like a center. If a facility is licensed as a family or group child care then the FCCERS-R will always be used as the assessment instrument. If a facility is licensed as a center or only serving infants, then the ages of the children will determine which scale/s will be used for assessment and is based on the majority of the children. Some centers may have an ITERS-R and an ECERS-R assessment. To determine which scale to use in a mixed age group classroom, choose the majority, i.e. how old are most of the children in the room.

# Requirements for an Assessment to Occur

The director must have a copy of the rosters for each classroom with the children's names and birthdates; as well as the teacher's names and work hours before the random selection process can begin. The director must supply the assessor with a copy of the daily schedule for each group before the assessment begins.

- To make the assessment fair and valid, observations need to be on a typical day. For the purpose of the assessment "typical" means a day when the usual routine and the usual teachers are present. More than half of the children enrolled must be in attendance on the day of the assessment (Ex. If 10 children are enrolled, 6 or more must be present). The assessment cannot be conducted on a day with special activities, special guests, or different teachers.
- For a FCCERS-R assessment it is important that <u>all</u> of the age groups are represented. If all age groups are not represented within the first hour of the assessment the assessment is called and rescheduled for a later date. For example, if an infant is enrolled the infant must be present during the assessment. Infants are children birth to 11 months old. The assessor will not stay to conduct the assessment if it is not a typical day. The assessor will have to call the assessment and reschedule for a later date.

# **During the ERS Assessment**

Only the interactions observed from the staff assigned to the particular group of children being assessed can be counted in the assessment (Ex. If the director is not normally present or assigned to work with the children his/her interactions will not be counted). However, any interactions that occur which are negative will be counted in the assessment regardless of whether the individual is assigned to the group or not. The assessor should let the providers know this during random selection so the provider is aware of this before the assessment begins.

In addition, the children listed on the classroom roster can't be moved to another classroom during the assessment. If children are transferred during the assessment it must be called and rescheduled because the removal of children can affect the validity of the assessment.

Materials that are added to the classroom after the assessment has begun will not be considered for purposes of the assessment unless the materials are part of the daily schedule or lesson plan.

During the assessment it is important that the assessor has access to all spaces used for care including outdoor areas and indoor areas, cabinets, drawers, and closets. It is also important the assessor asks which areas are used for child care and which are private spaces in the home or facility. Assessors are to be respectful of the space and must ask if they are not sure which areas the children have access to. The assessor must stay with the children during the assessment and go everywhere they go. The assessors need to look at the total environment and this includes every area and all materials the children have access to.

The assessors will be using electronic notebooks, which are owned by the State, loaded with the Branagh Environment Rating Scale program to do their assessments.

Assessors are to be kind and courteous but must not engage with the children or the caregivers during the assessment unless the children's direct safety is compromised.

At the end of the assessment there will be a short 20 minute interview between the assessor and Director or Lead Teacher. The interview consists of questions and information the assessor needs to complete the assessment. Not all of the indicators are observable at times (Ex. Assessor was unable to see a sand/water table indoors. They would have to ask the provider if they ever use sand/water with the children and if so, how often?) The interview process is meant to ensure that the assessor has gathered all the information needed to complete the assessment accurately. The interview will need to be conducted during a time when the provider is not working with the children. The assessor will not be able to share any information about the assessment, scores, or provide feedback at any time during or after the assessment.

# **During a PAS Assessment**

The PAS assessment is completed at Centers by a certified assessor. It is designed to measure the overall quality of administrative practices of early care and education programs and serves as a useful guide to improve programs. The PAS is done completely on-site. A former PAS score can be used to apply for a new STAR level if the former PAS assessment occurred within the calendar year and only if there have not been any significant program or staff changes. The interview portion of the PAS Assessment takes approximately 3 hours. The time required for documentation review and tour can vary depending on the facility. Approximately half way through the documentation review process the assessor may give the director a list of missing documentation to allow them time to find the information before the assessor leaves, but is not required to do so. Documentation needs to be available before the

documentation review begins. The assessor will not need to leave the center with any of the documentation from the document review. The document review and interview should occur in a quiet location in the center. If the documentation is not provided before the assessor leaves than it does not count towards the assessment.

### **During a BAS Assessment**

The BAS is completed with Family and Group Homes by a certified assessor. It is designed to measure and improve the overall quality of business practice in Family and Group Care settings. A former BAS score can be used to apply for a new STAR level if the former BAS assessment occurred within the calendar year and only if there have not been any significant program or staff changes. Often in the State of Montana the interview portion of the assessment will be done over the phone before the on-site document review and tour of the facility take place. We have chosen to adapt this efficiency due to travel distances and associated costs. The interview portion can't be done while children are in care due to the dynamics involved with family care so the interview will often need to occur during the evening or on a weekend. The interview should last approximately one hour. Next, a formal documentation review and tour of the facility will be scheduled with the program director. The time required for the documentation review and tour can vary depending on the facility. Approximately half way through the documentation review process the assessor may give the director a list of missing documentation to allow them time to find the information before the assessor leaves, but is not required to do so. If the documentation is not provided before the assessor leaves than it does not count towards the assessment.

#### **Finalized Reports**

These will be available in the STARS Site in the Assessment Tab. Once the summary report(s) are available, the ECSB monitor will notify the coach via email that the report is accessible on the site. Included in this email will be the program's baseline scores if it is their first formal assessment. Confidentiality of these assessment reports is crucial. Coaches must verify that the score required for a specific level has been met before a program can apply for that level.

# **STARS SITE PROCEDURES**

Here you will find written guidance for using the STARS Site. Screenshots are included in places as examples showing what the tabs look like as you navigate through the site.

Resource videos that go through all of the screens on the STARS Site and steps for Applying and/or Submitting can be found at http://dphhs.mt.gov/hcsd/ChildCare/STARS/starsvideosandresources.

You must use the "Help" button located within the STARS site in the bottom right corner of each screen for all STARS related questions.



### **Accessing the STARS Site**

- Coaches must log in to <u>www.mtecp.org</u> with their Individual ID and password.
- Providers must log in to <a href="www.mtecp.org">www.mtecp.org</a> with their Organization ID and password.

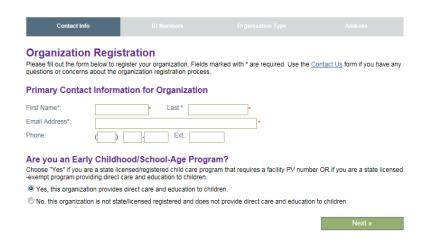
### **How to create an Organization ID**

- Go to www.mtecp.org and click "log in" in the upper right hand corner
- If you do not have an Organization account, click on "Direct Care or Sponsor Organization" under "Don't have a user account?"





• Complete the information on the following screen and answer "Yes" to "Are you and Early Childhood/School-Age Program" and click "next"



Complete the information on the pages that follow, clicking "next" on each page once completed.
 Click "Submit" when prompted. You will receive an email within 5 days that will contain your log-in information.

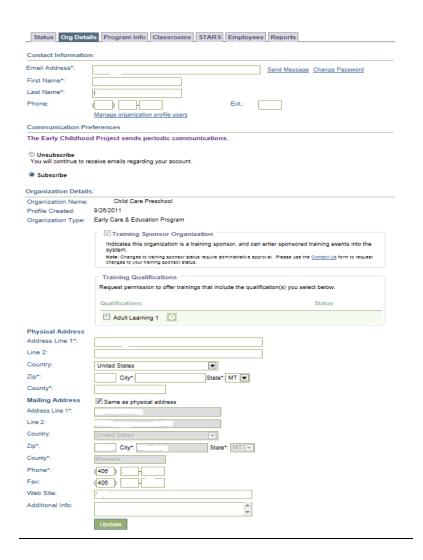
#### **Status Tab**

This information is populated directly from licensing data.



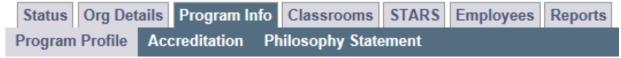
# **Organization Details Tab**

- Displays basic information that is recorded when obtaining an Organization ID and Password.
- This is where information can be updated in the case of changes to the contact information.
   These changes must be reported by the child care program to Child Care Licensing as well.



# **Program Info Tab**





# **Program Profile**

- Click Edit on each individual section of the Program Profile
  - Benefit Options
  - Business and Professional Practices
  - o Program Curriculum
  - o Program Type
  - Technological Resources
  - Program Planning and Evaluation
  - Family Partnerships
- After you click edit select all the items that apply to your program in each section

#### **Accreditation**

• If the child care program is accredited, enter that information here. This is not required unless submitting for a STAR 5.

#### **Philosophy Statement**

All programs must enter a philosophy statement. The purpose of the Philosophy Statement is to
provide information to prospective families on your program's unique qualities, including the
learning activities and play spaces you provide to children enrolled in your program. Philosophy
statements may be used at some point in marketing STARS programs, so it is important to enter
a statement that truly reflects your program.

#### **Classrooms Tab**



#### **Enrollment**

- Licensed Capacity is automatically entered from licensing data
  - You may not edit this number
- Click on Edit next to Program Capacity
  - o Enter number of classrooms in your facility
  - Enter number of children in all age groups
    - This number may be larger than your total capacity due to overlap and part time children
    - These numbers will reflect your total enrollment
    - Please note: the number of adults does not need to be filled in for staff people (this is for an adult care facility only).
  - Enter the number of High Needs children in those classrooms.

#### **Director of Record**

- Click on Edit next to Director of Record
- Click on Add Director
  - To add a Director of Record the individual's Practitioner Registry Employment position title must be one of the following:
    - Director
    - Program Administrator
    - Registered Family Home
    - Registered Group Home

- If the system gives you a message stating that you may not be added as director of record, you must check your employment on your Practitioner Registry application.
  - If your employment does not have one of the four position titles listed above you must update your employment record by filling out a new Employment Verification Form and sending it to the Early Childhood Project.
- Only one Director of Record may be added
- Directors of Record should provide past employment in this record that reflects early childhood business management experience. This can be done by sending an updated Employment Verification Form for each employment record so ECP can verify and business management experience will be counted for BAS and PAS assessments. The form is available at <a href="https://www.mtecp.org">www.mtecp.org</a> under Quick links.

#### Classrooms/Groups

- Click on Add New Classroom next to Classrooms/Groups
  - Enter Classroom Name and Start Date
    - If you have a school age specific classroom, note that in the Classroom Name (ex. Hedgehog School Age classroom). This will help assessors and STARS monitors to know which classrooms/groups require assessments, as school age groups do not require an assessment.
  - Click Save
- Your classroom name will now show up under Classrooms/Groups
- You may not enter more classrooms than the number you have entered in your Program Capacity information.

#### To add Teachers and Assistant Teachers to your Classrooms

- Click on the name of the classroom
- Click Add Lead Teacher/Primary Family Provider or Add Teacher
  - Select the individual from the employee list
  - Enter the start date and how many hours per week employed
- Click Next
- Click Return after you have been shown the 'Success' message
- If you accidently select the wrong individual or need to move an individual to a different classroom, select delete to the right of the individual's name and information.
- Return and repeat for each classroom added
- Note: You may not add an individual as a Lead Teacher in more than one classroom.

#### To add staff not on the Practitioner Registry (due to being on a Training plan)

If key staff are NOT on the Practitioner Registry (or an individual does NOT appear on the list) the process is more complex. Follow these directions:

• If there are staff that do not have an ECP Registry employment record, the director will need to help the **individual** go in and create an ID and Password (if not previously done) and enter their employment information under the **Employment Tab**. The individual will then show up on your employee list as necessary.

THIS DOES NOT MEAN THAT AN INDIVIDUAL IS CURRENT ON THE PRACTITIONER REGISTRY OR HAS SUBMITTED AN APPLICATION! It simply allows the director to add the individual to a classroom, which is necessary prior to an assessor being scheduled.

- To get an ID and Password and create an employment record follow these directions:
  - o Go to the home page (<u>www.mtecp.org</u>) and click on Log In

- Under "Don't have a user account?" click on individual
- o Fill in the required information, click Continue
- Fill in your email and security question, click Create Record
- o Go to your email and get your ID and Password
- Log into your account
- Click on the employment tab
  - If no tab appears you will need to click 'Become a Participant' and save and continue until you reach the employment section.
- Click on Edit Employment
- Click on Add Employment
- Search using your program's PV#
- Click on the name of the program
- Enter in all required information and Save
- After this has been done they will now show up on the employee list and you will be able to select them for a specific classroom.

# STARS Tab (all tabs that are included under STARS)



#### **Status Tab**

- All administrative information; not editable by program
- This page will look different depending on what Status the program has
- STARS Notes may be added here by STARS administration, programs, and/or coaches.

#### **Assessments Tab**

Once the summary report(s) are available, the STARS monitor will notify the director and coach
via email that the report is accessible on the site. An email will be sent to the program and coach
stating whether or not the required scores were met for the assessments. Included in this email
will be the program's baseline scores (baseline scores will only be sent after the first
assessment). Programs may request their coach to go through the assessment report with them.
The ECSB is also available to discuss reports with programs if further clarification is needed.
Confidentiality of these assessment reports is crucial.

#### **ECP/CCUBS** Employee Tab

- Data about staff roles, training and qualifications and roles is populated from ECP & CCUBS.
- It is crucial that QAD Child Care Licensing has the program's updated staff list.
  - If the CCUBS data side of the ECP/CCUBS Employee Tab is not correct with role types, the Director should contact their licensor to update the information.
  - The staff listed on the ECP/CCUBS Employee Tab are the staff that ECSB will verify trainings, etc. for.
- ECP data includes staff that are current on the Registry or were ever current.
  - If there is no ECP information that means they are not current on the Registry and have never been.

- From this tab, you can click on individuals (their name will be in blue) and it will pull up their ECP Professional Development Record.
- Questions about ECP Data on the ECP/CCUBS Employee Tab must be addressed to the ECP.

#### Below are screen shots that explain each section of the ECP/CCUBS Employees tab.

#### What does this mean?

	Early Childhood Project Please <u>contact us</u> if you or concerns regarding information.	CCUBS Data  Please contact your local Child Care Licensor if you n  update or change this information. This is not ECP data				
Name	Employment Effective Date Status	Registry Level/ Expires	PS#	Current Role Effective		Verify CCUBS Role
	Early Childhood Assistant Teacher 3/3/2014 Verified by Registry	t Level 1 10/31/2015	PS318022	AID 3/3/2014	3/18/2014	

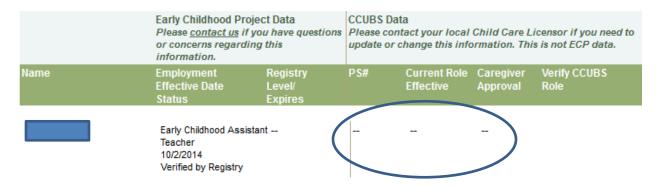
This is a view of an individual on the ECP/CCUBS employee list that is fully complete. They have all current information in CCUBS and they are also current on the Practitioner Registry with updated employment information within their Registry application.

#### What does this mean?

	Early Childhood Project Please <u>contact us</u> if yo or concerns regarding information.	CCUBS Data  Please contact your local Child Care Licensor if you need to update or change this information. This is not ECP data.				
Name	Employment Effective Date Status	Registry Level/ Expires	PS#	Current Role Effective	Caregiver Approval	Verify CCUBS Role
		-		AID 10/9/2014		

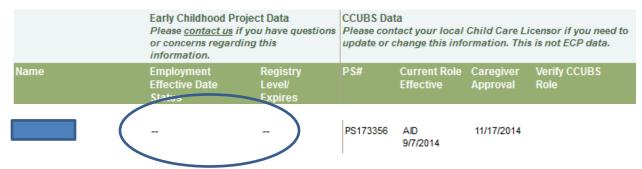
This individual does not have a Caregiver Approval date within the CCUBS database. The program will need to call their licensor to check on this individual's licensing status.

#### What does this mean?



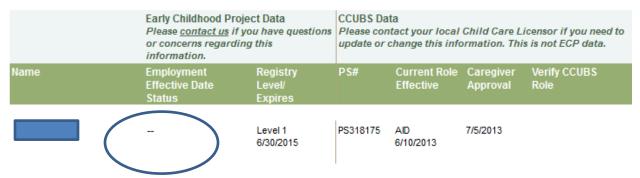
This individual is not attached to this program in CCUBS. The program will need to call their licensor to update this information in CCUBS.

#### What does this mean?



This individual is not on the Practitioner Registry. The individual will need to apply and become current for information to show under both columns.

#### What does this mean?



This individual is current on the Registry but is not attached to this program within their Registry application. The individual will need to add their program and position to their online application and fill out a current employment verification form and send it to The Early Childhood Project to update this information.

#### What does this mean?

	Please <u>contact us</u> if you have questions		CCUBS Data  Please contact your local Child Care Licensor if you update or change this information. This is not ECP date.			
Name	Employment Effective Date Status	Registry Level/ Expires	PS#	Current Role Effective	Caregiver Approval	Verify CCUBS Role
	Early Childhood Teacher 2/3/2014 Verified by Registry	-	PS214950	PCG 5/20/2014	5/20/2014	 

This individual has indicated that this program is their employer but is not yet current on the Registry. The individual will need to look at their online application and ECP staff notes and send in any missing documentation if the application is incomplete.

#### **STARS Checklist Tab**

- STARS Checklists can be edited by programs that are in "applied" status at any time.
  - You will find the following acronyms on the STARS Checklists. They stand for the following:
    - EQT Education, Qualifications, and Education
    - FCP Family and Community Partnerships
    - RGS Staff/Caregiver-to-child ratio and group size
    - LPM Leadership and Program Management
    - HQE High Quality Supportive Environments
  - All STARS criteria are listed in order directly out of the STARS Standards so that you can
    easily follow the checklist from the Standards. The number behind the acronym (ex. EQT
    1, simply keeps them in order). Each acronym/number will be followed by a short
    description of the criteria.
- As you are going through the checklist items, make sure to hover over the green question mark
  (as shown below) in each evidence box. This will tell you exactly what is needed as far as
  evidence. There are very few documents that must be uploaded. Much of the evidence required
  can be typed into the Evidence box without having to upload documentation



 Any documentation that requires a STARS required form will have an \* next to the form in the STARS to Quality Standards. There is also an \* next to any required document in the STAR Kits.

#### **Employees Tab**

- This tab is only Practitioner Registry data.
  - It includes staff which has ever been on the Practitioner Registry, or are current on the Practitioner Registry, and attached to the program.
  - It is NOT linked to licensing information for individuals
- Programs will be able to update this information and end date an employee that no longer works at that facility by clicking "Update" next to the individuals name and entering their end date.

## **Training Grid**

- Programs should view the ECP/CCUBS Employee List side by side with the Training Grid (or by printing off the staff training grid PDF and viewing beside the online ECP/CCUBS Employee List).
   By doing so, discrepancies in the ECP/CCUBS Employee List and and/or the staff Training Grid will be easier to see.
- If the training does not show up on the Professional Development Record (PDR) it WILL NOT appear on the Training Grid.
  - The individual may need to send the ECP a certificate of completion for the training to be added to their PDR.
- If an individual employed at the program does not show up hey may have a duplicate identity in ECP if the training shows on their PDR, OR the training may not be a STARS qualified training if it is showing on their PDR. This must be submitted through the Help button in order to be solved.

- Trainings must be completed **BEFORE** the application deadline, or the assessment deadline for programs applying for STAR 3 and higher (unless there is a current Training plan in place)
- If required trainings are not completed, or training plans not current <u>at the time of submission</u>, the application will be denied and the program will be unable to reapply until the following application period.

# Application to Apply for STARS and to Submit/Renew for a STAR Level

# Applying to participate in STARS to Quality

If a program is applying to participate in STARS to Quality they must do the following:

- Log in as an Organization (see information above if your program does not have an ECP Organization log in)
- Once logged in, go to the STARS tab
  - Click "Apply for STARS" and complete all pages, clicking "Submit" when done
- ⇒ When asked for your CACFP number during the application process, enter your PV# if you do not know/have a CACFP number.
- Programs must be in the "Applied" status in order to Submit for a STAR rating. Whether a
  program is renewing for a STAR level or submitting for a new STAR level rating during a
  particular application period, they must note the deadlines below and Apply for STARS within that
  time period.
  - Programs must apply between July 1 and December 31 for the January application period; and between January 1 and June 30 for the July application period.

# **Submitting for a STAR level Rating**

Once a program has verified that **all** criteria for STAR level(s) have been achieved, and all required documentation is uploaded to the STARS site checklist along with required components of the site being completed, the program can submit for a STAR level.

All required trainings for staff not on a current training plan, <u>MUST</u> be completed before submitting for a rating.

This means that the training must either be showing on the training grid, or a training certificate can be uploaded at time of application.

This does not include training that a staff person can be "enrolled in" at time of application. Proof of enrollment in these courses (Certified Infant Toddler Course and Certified Preschool Teacher Course) must be included with required documentation.

If training is required and not completed on time, the application will be denied and the program will not be able to re-apply until the following application period.

Programs **must** be meeting all criteria at STAR levels below which they are submitting /renewing for (i.e. if a program is requesting an assessment in order to submit for STAR 3, they still must complete their self-assessments at STAR 1).

Programs can submit for a STAR level rating at any point during the application period; however awards will occur 2 times/year. Programs can only submit for one STAR level with an application period. STAR levels will be awarded the 1<sup>st</sup> of the month following the deadline (January 1 and July 1). STARS incentives are paid quarterly, and the percent increase for Best Beginnings Scholarships (state paid child care) will be made monthly.

- The program will click "Submit for Rating" from the STARS status page to begin the submission process (must be in the Applied status in order to do this). Programs must choose the STAR level they are applying for, and then click "Begin Submission".
  - All checklists through STAR 5 must be completed, regardless of STAR level being applied for.
    - Programs have the option of checking "I am not applying for this level and do not need to meet this criteria at this time, so I opt out of this criteria".
      - If a program is submitting for a level higher than STAR 2, use the "opt out" answer for the Budget/QIP item and the Assessment items at lower levels.
    - Programs may not use the "opt out" option for criteria at levels below which they are submitting for.
  - Once the checklist is complete, the program will click "Submit for Rating", which will send the application to a STARS Rater to review.
    - The STARS Rater will review the application. If there are any checklist items
      marked as "Incomplete" an email will be generated to the program stating which
      items were marked as incomplete.
    - The program can then go back to the application and update those items if possible, and then resubmit. This must be completed within 5 business days of the STARS Rater marking the application incomplete.
    - The Rater will review again and if there are still items that are marked as incomplete, an email will be generated to the program stating which items were marked as incomplete. The program will have 3 business days to resubmit their application. This will be the final submission the program receives.
    - The Rater will review again, and if the items have been corrected or addressed will mark them as "Met" in order to send the application to a STARS Monitor to approve for a STAR level.
      - If **any** items are marked as "Not Met" by the Rater, the program will not have a second chance to resubmit and the STAR level will be denied.
        - Two examples of items being marked "not met" would be incomplete trainings and/or individuals not current on the Practitioner Registry. If trainings and/or Practitioner Registry statuses are not current at the time of submissions, they will be marked "not met" and the STAR level will be denied.

Application Period	Enrollment Period	Desired STAR level Rating	Submit for Rating or Assessment Deadline	Rating Awarded
January 1-June 30	If applying for a STAR level within this application period, you must enroll between: July 1 and December 31	1	Submission Deadline: June 1	July 1
		2, 3, 4, or 5	Request Assessment by: April 1	
		Budget & QIP must be completed & uploaded for 3, 4, 5	Budget/QIP after assessment by: June 10	
July 1-December 31	If applying for a STAR level within this application period, you must enroll between: January 1 and June 30	1	Submission Deadline: December 1	January 1
		2, 3, 4, or 5	Request Assessment by: October 1	
		Budget & QIP must be completed & uploaded for 3, 4, 5	Budget/QIP after assessment by: December 10	

NOTE: Programs submitting/renewing for STAR 2 and above must submit at an earlier deadline in order to request their assessment(s). **Pre-assessments now occur at STAR 2, and must be requested through the submission process.** All criteria, other than the assessment completion and uploading the Budget & QIP, must be met at the time of the April 1/October 1 submission in order to receive the required assessment(s).

### **Required Documentation**

All Programs will be required to upload the following documents for respective STAR levels:

- Budget Spreadsheet
- Quality Improvement Plan (to address any ERS/BAS/PAS scores that are lower than the required score) - This plan will inform the budget spreadsheet and numbers/items requested must match. (STAR 2, 3, 4, 5)
- Copy of Accreditation Certificate (STAR 5 only)
- Any other documentation through all levels which provides evidence for criteria. Hover over the
  green question mark at each criteria evidence box to view what is required as evidence. The
  criteria may not require a document to be uploaded.

For all STAR levels: staff which work less than 160 hours/year or 10 hours/week (whichever is less) are not required to take trainings or meet Practitioner Registry requirements. Documentation of this must be provided (staff schedules, etc.).

For STAR 3 and above only staff which are working 1040 hours annually/minimum 20 hours per week are required to complete trainings. Documentation must be provided for any staff that may not meet this requirement.

If any other training waivers have been approved by the ECSB, documentation of this approval must also be uploaded. **Waivers must be requested prior to an application being submitted.** 

If any required documentation is missing at the time of submission, the application will be denied and the program will be unable to reapply until the following quarter.

# **ACRONYMS USED IN STARS**

AAP- American Academy of Pediatrics

ACES - Adverse Childhood Experiences Study

ASQ - Ages & Stages Questionnaire

ASQ-SE - Ages & Stages Questionnaire, Social Emotional

BAS- Business Administration Scale (Family/Group)

CACFP- Child and Adult Care Food Program

CCR&R- Child Care Resource & Referral Agency

CDA- Child Development Associate

CITC- Certified Infant Toddler Caregiver Course (MT)

CPTC- Certified Preschool Teacher Course (MT)

CSEFEL- Center on the Social Emotional Foundations for Early Learning

DAP – Developmentally Appropriate Practice

DPHHS- Department of Public Health & Human Services (MT)

ECERS-R- Early Childhood Environment Rating Scale- Revised

ECP- Early Childhood Project (MT)

ECSB- Early Childhood Services Bureau (MT)

EHS- Early Head Start

**ERS**– Environment Rating Scales

EQT - Education, Qualifications, & Training

FCCERS-R-Family Child Care Environment Rating Scale-Revised

FCP - Family & Community Partnerships

HS- Head Start

HQSE - High Quality Supportive Environments

IMIL - I Am Moving, I Am Learning

ITERS-R- Infant Toddler Environment Rating Scale-Revised

LPM - Leadership & Program Management

MELS – Montana Early Learning Standards

MOU- Memorandum of Understanding

NAEYC- National Association for the Education of Young Children

NAFCC- National Association of Family Child Care

PAS- Program Administration Scale (Center)

RGS - Staff/Caregiver-to-Child Ratio & Group Size

QAD CCL- Quality Assurance Division Child Care Licensing (MT)

TPOT- The Pyramid Observation Tool

TPITOS-The Pyramid Infant Toddler Observation Scale

# **DEFINITIONS USED IN STARS**

#### **Business Administration Scale for Family Child Care (BAS)**

Designed to serve as a reliable and easy to administer tool for measuring and improving overall quality of business practices in family child care settings. High quality programs are run by providers who are intentional in their work, committed to ongoing professional development, engaged in ethical practice, and savvy about assessing community resources to enhance their program's effectiveness.

#### **Program Administration Scale (PAS) for Centers**

Designed to reliably measure the leadership and management practices of center-based early childhood organizations. It uses a 7 point rating scale (inadequate to excellent) measuring leadership functions relating to helping an organization clarify and affirm values, articulate a vision, set goals, and chart a course of action to meet those goals over time. It also measures management functions pertaining to the actual orchestration of tasks and the development of systems to carry out the organizational mission.

#### Early Childhood Environment Rating Scale-Revised (ECERS-R)

Designed for preschool, kindergarten, and child care classrooms serving children 2 1/2 to 5 1/2 years of age. This widely used program quality assessment instrument can be used by program directors for supervision and program improvement, by teaching staff for self-assessment, by agency staff for monitoring, and in teacher training programs. The assessment tool is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). Each of the 43 items is expressed as a 7-point scale with indicators.

## **Infant Toddler Environment Rating Scale-Revised (ITERS-R)**

Designed for use in center-based child care programs serving infants and toddlers up to 30 months of age. The ITERS-R can be used by program directors for supervision and program improvement, by teaching staff for self-assessment, by agency staff for monitoring, and in teacher training programs. ITERS-R is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). Each of the 39 items is expressed as a 7-point scale with indicators.

## Family Child Care Rating Scale-Revised (FCCERS-R)

A widely used program quality assessment instrument designed for use in family child care programs and is suitable for programs serving children from infancy through school-age. FCCERS-R is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). This quality assessment instrument accommodates the wider range found in family child care pro-grams and has a deep focus on sensitivity to cultural and socioeconomic diversity.

#### **Montana Notes**

There are specific Montana notes for each of the assessment scales used. These notes are used to better define terms, to support our unique programs in MT, and give additional information and feedback regarding the criteria and the additional author's notes within the scales. These notes are crucial to read through when administering a self-assessment, and are used in the formal assessment process as well. MT Notes are updated two times annually (Spring and Fall). These notes will be sent out to programs participating in STARS. These notes can also be requested from the CCR&R coaches.

#### **Primary Caregivers:**

In order to ensure quality and continuity of care, the role of a Primary Caregiver is as follows:

- Every individual child has a primary caregiver assigned to them for a significant portion of the time the child is in attendance;
- Assess and provide care and education services for each child, based on the child's strengths, interests and needs:
- Assess and incorporate elements of each family's culture, goals and aspirations for the child for each child's individual care and education program; and
- Work, on a regular basis, with the families and other child care program staff in planning for the child.